

AWARD

CITY OF FORT LAUDERDALE

PROCUREMENT & MATERIALS MANAGEMENT DIVISION
100 N. ANDREWS AVENUE, 6TH FLOOR
FORT LAUDERDALE, FL 33301
(954) 828-5140

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DO NOT REMOVE
FROM FILE

City Commission Approval: 11/20/01 Pur-1	Period Covered: 11/20/01 – 11/19/02	Contract No.: B-98-84/85-3	Co-Op Davie
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Vendor: MBE_ WBE_
Westaff
4195 N. State Road 7
Lauderdale Lakes, FL 33319

Invoice To:
City of Fort Lauderdale
Accounts Payable
100 N. Andrews Avenue
Ft. Lauderdale, FL 33301

Attn: Joseph Fundora
954-484-9505
Fax # 954-731-4271

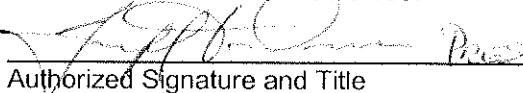
Payment Terms: Net 30
Delivery: not stated

TEMPORARY PERSONNEL, CLERICAL

	<u>Unit Price/Hour</u>
Clerk/Receptionist	\$ 8.81
Secretary	8.81
Admin. Assistant	9.29
Legal Secretary	9.89
Accounting Clerk	8.64
Accountant	10.79
Data Control Operator	8.79
Micro Computer Svc Rep	10.80
Graphics Designer	10.79
Webmaster	12.15
Cashier/Customer Svc Rep	7.82
Bldg. Inspector	10.79
Courier/Mail Room Attendant	10.49
Maintenance Worker	7.74
Concession Attendant	7.74
Park Aide	7.74
Storekeeper	7.74

Insurance Coverage Required: Yes ☒ No ☐
Authorized for Purchases: Under \$25,000 ☐ Over ☒
Extension Options: Yes ☒ No ☐ Years: 2


We hereby accept this award and all terms, conditions, and specifications of the bid referenced,
Town of Davie Bid No. B-01-84/85.


Authorized Signature and Title

12/11/01
Date

Department Contract Co-Ordinator: Linda R. Wilson, Procurement (954) 828-5933

Procurement Specialist: Linda R. Wilson, CPPB, C.P.M.


Kirk W. Buffington, C.P.M.
Purchasing Manager

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